AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 14, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

| AFFECTED TAXING AGENCY: | 731 COUNTY FIRE FOSTER AND FIRE WARE | | | EN | |
|--------------------------------|--------------------------------------|------------|------------|---------------------|------------|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
| BURBANK - GOLDEN STATE | 0.00 | 9,463.85 | 9,463.85 | 0.00 | 9,463.85 |
| AGENCY TOTAL | \$0.00 | \$9,463.85 | \$9,463.85 | \$0.00 | \$9,463.85 |
| ALLOCATED / DISTRIBUTED | | | 9,463.85 | 0.00 | 9,463.85 |
| BALANCE DUE | | <u>-</u> | \$0.00 | \$0.00 | \$0.00 |